

SECRET

DATE 11/973
Copy 5 of 8

24 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account
[REDACTED]

25X1A

1. Will you please take appropriate action to credit the
[REDACTED] Station Advance Account and charge the
account listed below in the amount of \$ 1,800.00 representing
disbursements made at Station [REDACTED] during the
period 1-31 March 1957.

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2. For your protection in taking this action, I certify that
there is in the custody of the Project Comptroller a sufficient
Station accounting which is consistent with Agency regulations,
approved by an appropriate approving authority, and certified by
an authorized certifying officer in the amount of \$ 1,800.00.

3. The Security Office has requested that this accounting
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-20-008 (1088) 07.9 \$1,800.00
CR: 180 [REDACTED] (SEA 097) \$1,800.00

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25X1A

[REDACTED]
Authorized Certifying Officer
Project Comptroller
24 April 1957

Distribution:

- 0 & 1 - Addressee
- 3 - 4 - [REDACTED] (T/A #137-57)
- 5 - Contract 08-100
- 6 - Chrono

JH/mlp

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DOCUMENT NO. 101
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
AUTH: NR 73-2
DATE: 11 Dec 81 REVIEWER: 000632